

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CONTINGENCIES – Home Department – payment of Rs.4,700/- towards Supply of (5) keyboards , (5) Mousse and (5) Mouse pads to Home Department – Sanctioned-Orders-Issued.

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HOME (OP-II) DEPARTMENT

G.O.Rt.No. 2181,

Dated: 14-11-2013.

Read the following:-

1. G.O.Rt.No.148, Fin.& Plg. (FW-Admin-I TFR) Department, Dated:21-10-2000.
2. From M/s Compusun Technologies, Surya Teja Apartments, Trimulghery, Secunderabad-15, Bill No. 1389, dated:08-11-2013

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ORDER:-

Sanction is hereby accorded for payment of Rs. 4,700/- (Rupees Four Thousand Seven Hundred Only) towards Supply of (5) Keyboards, (5) Mousse and (5) Mouse pads to Home Department.

2. The expenditure sanctioned in para -1 above shall be debited to “2052-Secretariat General Services – MH-090-Secretariat- SH-08-Home Department – 130-Office Expenses – 132-Other Office Expenses.”

3. The home (Op-II-Claims) Department are requested to draw and disburse thee amount to A/c No. 20019100879, Bank of Maharashtra, S.D.Road Secunderabad, MICR Code :- 500014006, IFSC Code :- MAHB0000387 of M/s. Compusun Technologies, Secunderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.LALITHA  
JOINT SECRETARY TO GOVERNMENT

To  
M/s. Compusun Technologies, Secunderabad.  
The Home (OP-II-Claims) Department.  
Copy to  
The Deputy pay & Account Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARD : BY ORDER//

SECTION OFFICER